



## INVOICE

DPO 4/77-61

47342

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050023-7  
ENCL 1

THE FIREWEL COMPANY, INC.

## MANUFACTURING

## SALES

## ENGINEERING

CHARGE  
TO

CONTRACT AP-1940

DATE 6/30/61

SHIP  
TO

Funds Allotted	\$17,500.00
Frev. Billed	<u>16,509.44</u>
Balance	\$ 990.56

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-AP-1940	5060			File	NET 30 DAYS
ITEM	FOIAb3a		QUANTITY			
ORDERED	SHIPPED	B. O.				
TECHNICAL SERVICES - [REDACTED]						
MONTH OF MARCH, 1961	26 DAYS @ 44.23					
	5 DAYS @ 60.40					
AUTO MILEAGE DEL RIO TO SAN ANTONIO						
ROUND TRIP - 310 MILES @ .07						
SAN ANTONIO TO BUFFALO						
BUFFALO TO SAN ANTONIO						
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.						
CONTROLLER.						
FOIAb3a						

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or performance of the service or services hereon which are not within the period of limitation. Goods will be replaced if claim is made within sixty days from date section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

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